

ICON FINANCE LEASE AMORTIZATION REPORT

GEDEN: AMAZING / FANTASTIC AMORTIZATION SCHEDULE

FACILITY AMOUNT	33,500,000.00
FACILITY TERM	84.00
DAILY PMT	13,500.00
BALLOON OBLIGATION	21,500,000.00
INTEREST RATE	11.3421%

DATE	OPENING BALANCE	PMT	INTEREST	PRINCIPAL	CLOSING BALANCE
10/1/2010	33,500,000.00	418,500.00	-	418,500.00	33,081,500.00
11/1/2010	33,081,500.00	405,000.00	323,102.07	81,897.93	32,999,602.07
12/1/2010	32,999,602.07	418,500.00	311,905.34	106,594.66	32,893,007.40
1/1/2011	32,893,007.40	418,500.00	321,261.09	97,238.91	32,795,768.49
2/1/2011	32,795,768.49	378,000.00	320,311.37	57,688.63	32,738,079.86
3/1/2011	32,738,079.86	418,500.00	288,804.58	129,695.42	32,608,384.44
4/1/2011	32,608,384.44	405,000.00	318,481.22	86,518.78	32,521,865.66
5/1/2011	32,521,865.66	418,500.00	307,389.87	111,110.13	32,410,755.53
6/1/2011	32,410,755.53	405,000.00	316,551.01	88,448.99	32,322,306.54
7/1/2011	32,322,306.54	418,500.00	305,503.68	112,996.32	32,209,310.22
8/1/2011	32,209,310.22	418,500.00	314,583.52	103,916.48	32,105,393.74
9/1/2011	32,105,393.74	405,000.00	313,568.58	91,431.42	32,013,962.32
10/1/2011	32,013,962.32	418,500.00	302,589.28	115,910.72	31,898,051.60
11/1/2011	31,898,051.60	405,000.00	311,543.50	93,456.50	31,804,595.10
12/1/2011	31,804,595.10	418,500.00	300,610.38	117,889.62	31,686,705.48
1/1/2012	31,686,705.48	418,500.00	309,479.32	109,020.68	31,577,684.80
2/1/2012	31,577,684.80	391,500.00	308,414.53	83,085.47	31,494,599.33
3/1/2012	31,494,599.33	418,500.00	287,757.69	130,742.31	31,363,857.01
4/1/2012	31,363,857.01	405,000.00	306,326.10	98,673.90	31,265,183.12
5/1/2012	31,265,183.12	418,500.00	295,511.97	122,988.03	31,142,195.09
6/1/2012	31,142,195.09	405,000.00	304,161.17	100,838.83	31,041,356.26
7/1/2012	31,041,356.26	418,500.00	293,396.41	125,103.59	30,916,252.66
8/1/2012	30,916,252.66	418,500.00	301,954.42	116,545.58	30,799,707.08
9/1/2012	30,799,707.08	405,000.00	300,816.14	104,183.86	30,695,523.22
10/1/2012	30,695,523.22	418,500.00	290,127.67	128,372.33	30,567,150.88
11/1/2012	30,567,150.88	405,000.00	298,544.79	106,455.21	30,460,695.68
12/1/2012	30,460,695.68	418,500.00	287,908.12	130,591.88	30,330,103.80
1/1/2013	30,330,103.80	418,500.00	296,229.59	122,270.41	30,207,833.39
2/1/2013	30,207,833.39	378,000.00	295,035.39	82,964.61	30,124,868.79
3/1/2013	30,124,868.79	418,500.00	265,751.70	152,748.30	29,972,120.48
4/1/2013	29,972,120.48	405,000.00	292,733.22	112,266.78	29,859,853.70
5/1/2013	29,859,853.70	418,500.00	282,229.09	136,270.91	29,723,582.80
6/1/2013	29,723,582.80	405,000.00	290,305.79	114,694.21	29,608,888.59
7/1/2013	29,608,888.59	418,500.00	279,857.02	138,642.98	29,470,245.61
8/1/2013	29,470,245.61	418,500.00	287,831.48	130,668.52	29,339,577.09
9/1/2013	29,339,577.09	405,000.00	286,555.26	118,444.74	29,221,132.36
10/1/2013	29,221,132.36	418,500.00	276,192.03	142,307.97	29,078,824.39
11/1/2013	29,078,824.39	405,000.00	284,008.53	120,991.47	28,957,832.92
12/1/2013	28,957,832.92	418,500.00	273,703.38	144,796.62	28,813,036.30
1/1/2014	28,813,036.30	418,500.00	281,412.62	137,087.38	28,675,948.92
2/1/2014	28,675,948.92	378,000.00	280,073.71	97,926.29	28,578,022.63
3/1/2014	28,578,022.63	418,500.00	252,105.93	166,394.07	28,411,628.55
4/1/2014	28,411,628.55	405,000.00	277,492.13	127,507.87	28,284,120.68
5/1/2014	28,284,120.68	418,500.00	267,335.59	151,164.41	28,132,956.28
6/1/2014	28,132,956.28	405,000.00	274,770.38	130,229.62	28,002,726.66
7/1/2014	28,002,726.66	418,500.00	264,675.92	153,824.08	27,848,902.57
8/1/2014	27,848,902.57	418,500.00	271,996.07	146,503.93	27,702,398.64
9/1/2014	27,702,398.64	405,000.00	270,565.19	134,434.81	27,567,963.83
10/1/2014	27,567,963.83	418,500.00	260,566.63	157,933.37	27,410,030.46
11/1/2014	27,410,030.46	405,000.00	267,709.67	137,290.33	27,272,740.13
12/1/2014	27,272,740.13	418,500.00	257,776.24	160,723.76	27,112,016.36
1/1/2015	27,112,016.36	418,500.00	264,799.01	153,700.99	26,958,315.38
2/1/2015	26,958,315.38	378,000.00	263,297.84	114,702.16	26,843,613.21
3/1/2015	26,843,613.21	418,500.00	236,805.54	181,694.46	26,661,918.75
4/1/2015	26,661,918.75	405,000.00	260,402.98	144,597.02	26,517,321.73
5/1/2015	26,517,321.73	418,500.00	250,636.18	167,863.82	26,349,457.90
6/1/2015	26,349,457.90	405,000.00	257,351.22	147,648.78	26,201,809.12
7/1/2015	26,201,809.12	418,500.00	247,654.02	170,845.98	26,030,963.14
8/1/2015	26,030,963.14	418,500.00	254,240.53	164,259.47	25,866,703.67
9/1/2015	25,866,703.67	405,000.00	252,636.23	152,363.77	25,714,339.90
10/1/2015	25,714,339.90	418,500.00	243,046.56	175,453.44	25,538,886.46
11/1/2015	25,538,886.46	405,000.00	249,434.49	155,565.51	25,383,320.95
12/1/2015	25,383,320.95	418,500.00	239,917.84	178,582.16	25,204,738.79
1/1/2016	25,204,738.79	418,500.00	246,170.92	172,329.08	25,032,409.70
2/1/2016	25,032,409.70	391,500.00	244,487.80	147,012.20	24,885,397.51
3/1/2016	24,885,397.51	418,500.00	227,371.19	191,128.81	24,694,268.70
4/1/2016	24,694,268.70	405,000.00	241,185.23	163,814.77	24,530,453.93
5/1/2016	24,530,453.93	418,500.00	231,856.72	186,643.28	24,343,810.65
6/1/2016	24,343,810.65	405,000.00	237,762.36	167,237.64	24,176,573.01
7/1/2016	24,176,573.01	418,500.00	228,511.91	189,988.09	23,986,584.92
8/1/2016	23,986,584.92	418,500.00	234,273.39	184,226.61	23,802,358.31
9/1/2016	23,802,358.31	405,000.00	232,474.08	172,525.92	23,629,832.39
10/1/2016	23,629,832.39	418,500.00	223,344.23	195,155.77	23,434,676.62
11/1/2016	23,434,676.62	405,000.00	228,882.98	176,117.02	23,258,559.60
12/1/2016	23,258,559.60	418,500.00	219,835.04	198,664.96	23,059,894.64
1/1/2017	23,059,894.64	418,500.00	225,222.54	193,277.46	22,866,617.19
2/1/2017	22,866,617.19	378,000.00	223,334.83	154,665.17	22,711,952.02
3/1/2017	22,711,952.02	418,500.00	218,142.62	218,442.62	22,493,809.40
4/1/2017	22,493,809.40	405,000.00	219,693.67	185,306.33	22,308,503.08
5/1/2017	22,308,503.08	418,500.00	210,855.31	207,644.69	22,100,858.38
6/1/2017	22,100,858.38	405,000.00	215,855.78	189,144.22	21,911,714.16
7/1/2017	21,911,714.16	418,500.00	207,104.94	211,395.06	21,700,319.10
8/1/2017	21,700,319.10	418,500.00	211,943.77	206,556.23	21,493,762.87
9/1/2017	21,493,762.87	405,000.00	209,926.37	195,073.63	21,298,689.24
10/1/2017	21,298,689.24	21,500,000.00	201,310.76	21,298,689.24	(0.00)

EXHIBIT

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ICON FINANCE LEASE AMORTIZATION REPORT

GEDEN: CENTER AMORTIZATION SCHEDULE

FACILITY AMOUNT	69,000,000.00
FACILITY TERM	60.00
DAILY PMT	20,000.00
BALLOON OBLIGATION	64,500,000.00
INTEREST RATE	9.5140%

DATE	OPENING BALANCE	PMT	INTEREST	PRINCIPAL	CLOSING BALANCE
6/20/2011	69,000,000.00	600,000.00	-	600,000.00	68,400,000.00
7/20/2011	68,400,000.00	620,000.00	542,300.60	77,699.40	68,322,300.60
8/20/2011	68,322,300.60	620,000.00	559,740.72	60,259.28	68,262,041.31
9/20/2011	68,262,041.31	600,000.00	559,247.03	40,752.97	68,221,288.35
10/20/2011	68,221,288.35	620,000.00	540,883.70	79,116.30	68,142,172.05
11/20/2011	68,142,172.05	600,000.00	558,264.99	41,735.01	68,100,437.04
12/20/2011	68,100,437.04	620,000.00	539,925.55	80,074.45	68,020,362.59
1/20/2012	68,020,362.59	620,000.00	557,267.05	62,732.95	67,957,629.63
2/20/2012	67,957,629.63	580,000.00	556,753.10	23,246.90	67,934,382.73
3/20/2012	67,934,382.73	620,000.00	520,655.38	99,344.62	67,835,038.10
4/20/2012	67,835,038.10	600,000.00	555,748.75	44,251.25	67,790,786.85
5/20/2012	67,790,786.85	620,000.00	537,470.53	82,529.47	67,708,257.38
6/20/2012	67,708,257.38	600,000.00	554,710.08	45,289.92	67,662,967.46
7/20/2012	67,662,967.46	620,000.00	536,457.13	83,542.87	67,579,424.58
8/20/2012	67,579,424.58	620,000.00	553,654.59	66,345.41	67,513,079.18
9/20/2012	67,513,079.18	600,000.00	553,111.05	46,888.95	67,466,190.23
10/20/2012	67,466,190.23	620,000.00	534,897.00	85,103.00	67,381,087.23
11/20/2012	67,381,087.23	600,000.00	552,029.69	47,970.31	67,333,116.92
12/20/2012	67,333,116.92	620,000.00	533,841.95	86,158.05	67,246,958.87
1/20/2013	67,246,958.87	620,000.00	550,930.82	69,069.18	67,177,889.69
2/20/2013	67,177,889.69	560,000.00	550,364.96	9,635.04	67,168,254.65
3/20/2013	67,168,254.65	620,000.00	497,032.54	122,967.46	67,045,287.18
4/20/2013	67,045,287.18	600,000.00	549,278.59	50,721.41	66,994,565.78
5/20/2013	66,994,565.78	620,000.00	531,157.79	88,842.21	66,905,723.57
6/20/2013	66,905,723.57	600,000.00	548,135.20	51,864.80	66,853,858.77
7/20/2013	66,853,858.77	620,000.00	530,042.21	89,957.79	66,763,900.98
8/20/2013	66,763,900.98	620,000.00	546,973.29	73,026.71	66,690,874.28
9/20/2013	66,690,874.28	600,000.00	546,375.01	53,624.99	66,637,249.29
10/20/2013	66,637,249.29	620,000.00	528,324.85	91,675.15	66,545,574.14
11/20/2013	66,545,574.14	600,000.00	545,184.62	54,815.38	66,490,758.76
12/20/2013	66,490,758.76	620,000.00	527,163.42	92,836.58	66,397,922.18
1/20/2014	66,397,922.18	620,000.00	543,974.96	76,025.04	66,321,897.14
2/20/2014	66,321,897.14	560,000.00	543,352.11	16,647.89	66,305,249.25
3/20/2014	66,305,249.25	620,000.00	490,646.46	129,353.54	66,175,895.71
4/20/2014	66,175,895.71	600,000.00	542,155.97	57,844.03	66,118,051.68
5/20/2014	66,118,051.68	620,000.00	524,208.46	95,791.54	66,022,260.15
6/20/2014	66,022,260.15	600,000.00	540,897.29	59,102.71	65,963,157.44
7/20/2014	65,963,157.44	620,000.00	522,980.40	97,019.60	65,866,137.84
8/20/2014	65,866,137.84	620,000.00	539,618.24	80,381.76	65,785,756.08
9/20/2014	65,785,756.08	600,000.00	538,959.70	61,040.30	65,724,715.77
10/20/2014	65,724,715.77	620,000.00	521,089.95	98,910.05	65,625,805.72
11/20/2014	65,625,805.72	600,000.00	537,649.28	62,350.72	65,563,455.00
12/20/2014	65,563,455.00	620,000.00	519,811.41	100,188.59	65,463,266.41
1/20/2015	65,463,266.41	620,000.00	536,317.65	83,682.35	65,379,584.06
2/20/2015	65,379,584.06	560,000.00	535,632.07	24,367.93	65,355,216.13
3/20/2015	65,355,216.13	620,000.00	483,616.39	136,383.61	65,218,832.52
4/20/2015	65,218,832.52	600,000.00	534,315.09	65,684.91	65,153,147.61
5/20/2015	65,153,147.61	620,000.00	516,558.34	103,441.66	65,049,705.96
6/20/2015	65,049,705.96	600,000.00	532,929.49	67,070.51	64,982,635.45
7/20/2015	64,982,635.45	620,000.00	515,206.46	104,793.54	64,877,841.91
8/20/2015	64,877,841.91	620,000.00	531,521.47	88,478.53	64,789,363.38
9/20/2015	64,789,363.38	600,000.00	530,796.60	69,203.40	64,720,159.98
10/20/2015	64,720,159.98	620,000.00	513,125.46	106,874.54	64,613,285.44
11/20/2015	64,613,285.44	600,000.00	529,354.05	70,645.95	64,542,639.49
12/20/2015	64,542,639.49	620,000.00	511,718.01	108,281.99	64,434,357.50
1/20/2016	64,434,357.50	620,000.00	527,888.16	92,111.84	64,342,245.66
2/20/2016	64,342,245.66	580,000.00	527,133.52	52,866.48	64,289,379.18
3/20/2016	64,289,379.18	620,000.00	492,719.73	127,280.27	64,162,098.92
4/20/2016	64,162,098.92	600,000.00	525,657.64	74,342.36	64,087,756.56
5/20/2016	64,087,756.56	620,000.00	508,111.53	111,888.47	63,975,868.08
6/20/2016	63,975,868.08	64,500,000.00	524,131.92	63,975,868.08	-